

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN**

In re: CHRISTOPHER D SURGES	§	Case No. 16-27753
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S INTERIM FINAL REPORT AND ACCOUNT

Mary B. Grossman, Chapter 13 Trustee, submits the following interim Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/02/2016.
- 2) The plan was confirmed on 03/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 01/23/2017.
- 5) The case was transferred on 5/1/2017.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,993.66.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 20,510.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 20,510.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,004.99	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,004.99
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LOMBARDO LAW OFFICE	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
LAKEVIEW LOAN SERVICING, LLC	Sec	0.00	360.93	360.93	94.93	0.00
JPMORGAN CHASE BANK, N.A.	Sec	27,291.00	26,735.36	26,735.36	6,668.86	878.67
WI DEPT OF REVENUE	Pri	29,032.00	30,155.12	30,155.12	0.00	0.00
WI DEPT OF REVENUE	Pri	15,000.00	NA	NA	0.00	0.00
IAN MARTIN	Sec	0.00	NA	NA	0.00	0.00
DANA JOHNSON C/O HAWK'S	Pri	0.00	793.95	793.95	0.00	0.00
DANA JOHNSON C/O HAWK'S	Uns	0.00	5,979.73	5,979.73	0.00	0.00
STATE OF WISCONSIN - DWD	Pri	2,692.00	3,591.05	3,591.05	0.00	0.00
AMERICAN EXPRESS BANK, FSB	Uns	20,193.00	19,407.65	19,407.65	0.00	0.00
GORDON FOOD SERVICE, INC.	Uns	1,022.00	1,072.86	1,072.86	0.00	0.00
KNAUS CHEESE	Uns	346.00	NA	NA	0.00	0.00
ROMAN TORRES	Uns	10,250.00	NA	NA	0.00	0.00
US FOODS, INC	Uns	100.00	NA	NA	0.00	0.00
VEND LEASE INC	Uns	0.00	NA	NA	0.00	0.00
KOHNER, MANN & KAILAS SC	Uns	0.00	5,849.30	5,849.30	0.00	0.00
ADT SECURITY SYSTEMS	Uns	164.00	NA	NA	0.00	0.00
ASC1	Uns	154.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BATZNER PEST MANAGEMENT,	Uns	267.00	NA	NA	0.00	0.00
BAUER SIGN COMPANY	Uns	12,029.00	NA	NA	0.00	0.00
BREAKTHRU BEVERAGE	Uns	1,328.00	NA	NA	0.00	0.00
BRIAN MURPHY	Uns	875.00	700.00	700.00	0.00	0.00
CITY SCREEN PRINT &	Uns	3,722.00	NA	NA	0.00	0.00
CLOTHES CLINIC	Uns	855.00	NA	NA	0.00	0.00
CRAIGSLIST	Uns	25.00	NA	NA	0.00	0.00
CST CO. INC.	Uns	7,212.00	NA	NA	0.00	0.00
ELITE HOOD CLEANING	Uns	485.00	NA	NA	0.00	0.00
EMERGENCY MEDICINE	Uns	289.00	NA	NA	0.00	0.00
EMPIRE FISH COMPANY	Uns	8,773.00	NA	NA	0.00	0.00
GENERAL BEVERAGE SALE	Uns	52.00	NA	NA	0.00	0.00
GERMANTOWN MUTUAL	Uns	700.00	NA	NA	0.00	0.00
GREAT LAKES FIRE PROTECTION	Uns	256.00	NA	NA	0.00	0.00
HC PROCESSING CENTER	Uns	4,676.00	NA	NA	0.00	0.00
HORIZON ELECTRIC COMPANY	Uns	600.00	NA	NA	0.00	0.00
IAN MARTIN	Sec	100,000.00	33,582.69	33,582.69	7,699.09	1,133.46
IAN MARTIN	Uns	0.00	82,813.59	82,813.59	0.00	0.00
JOHNSON BROTHERS OF	Uns	558.00	NA	NA	0.00	0.00
NACMSOUTH ATLANTIC	Uns	1,308.00	NA	NA	0.00	0.00
NEESVIG'S, INC	Uns	3,327.00	NA	NA	0.00	0.00
NOVOPRINT USA	Uns	812.00	NA	NA	0.00	0.00
PARSON BISHOP COLLECTION	Uns	344.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK/PAYPAL	Uns	1,714.00	1,234.79	1,234.79	0.00	0.00
PEPSI CO.	Uns	31.00	NA	NA	0.00	0.00
REINHART FOOD SERVICE LLC	Uns	16,121.00	NA	NA	0.00	0.00
RMS	Uns	1,137.00	NA	NA	0.00	0.00
ROCKSTAR DESIGN/INFO	Uns	800.00	NA	NA	0.00	0.00
SANIMAX USA	Uns	255.00	NA	NA	0.00	0.00
SCHMIDT/KIL BAC	Uns	1,055.00	NA	NA	0.00	0.00
SHEPHERD EXPRESS	Uns	500.00	NA	NA	0.00	0.00
SOCIETY INSURANCE	Uns	331.00	NA	NA	0.00	0.00
SYSCO EASTERN WISCONSIN, LLC	Uns	593.00	NA	NA	0.00	0.00
THE SLEEP WELLNESS INSTITUTE	Uns	1,142.00	NA	NA	0.00	0.00
TIME WARNER CABLE	Uns	2,643.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
TOSA CONNECTION	Uns	885.00	NA	NA	0.00	0.00
U.S. BANK BUSINESS CREDIT CARD	Uns	29,963.00	29,963.00	29,963.00	0.00	0.00
US BANK	Uns	2,025.00	NA	NA	0.00	0.00
WE ENERGIES	Uns	2,323.00	NA	NA	0.00	0.00
WILLIAM DUEBERRY	Uns	38,516.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Uns	0.00	1,141.90	1,141.90	0.00	0.00
KOHNER, MANN & KAILAS SC	Uns	0.00	9,046.07	9,046.07	0.00	0.00
KOHNER, MANN & KAILAS SC	Uns	0.00	16,486.63	16,486.63	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 33,582.69	\$ 7,699.09	\$ 1,133.46
Mortgage Arrearage	\$ 360.93	\$ 94.93	\$ 0.00
Debt Secured by Vehicle	\$ 26,735.36	\$ 6,668.86	\$ 878.67
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 60,678.98	\$ 14,462.88	\$ 2,012.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 34,540.12	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 34,540.12	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 173,695.52	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,004.99	
Disbursements to Creditors	\$ 16,475.01	
TOTAL DISBURSEMENTS:		\$ 20,480.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed.

The difference between the total receipts to date and the total disbursements consists of the funds on hand that have been transferred to Trustee Scott Lieske.

Date: 05/01/2017

By: /s/ Mary B. Grossman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.